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# **RAM** Fee History Query

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Revenue Accounting and Management

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Name/Number: 08465747

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/23/1995	00001201	<u>1</u>	<u>201</u>	\$365.00	06/05/1995	OP
08/23/1999	00000173	<u>1</u>	<u>217</u>	\$435.00	08/19/1999	OP
08/23/1999	00000174	<u>1</u>	<u>231</u>	\$380.00	08/19/1999	OP
03/09/2000	00000109	<u>1</u>	<u>231</u>	\$345.00	03/07/2000	OP
03/09/2000	00000110	<u>1</u>	<u>217</u>	\$435.00	03/07/2000	OP
08/10/2000	00000016	<u>1</u>	<u>215</u>	\$55.00	08/09/2000	OP
08/14/2000	00000186	<u>1</u>	<u>219</u>	\$150.00	08/11/2000	OP
01/12/2001	00000197	<u>1</u>	<u>241</u>	\$620.00	01/08/2001	DA 501561
01/12/2001	00000198	<u>1</u>	<u>561</u>	\$15.00	01/08/2001	DA 501561
01/17/2001	00000149	<u>1</u>	<u>242</u>	\$620.00	01/16/2001	DA 501561
01/17/2001	00000150	<u>1</u>	<u>561</u>	\$15.00	01/16/2001	DA 501561
01/17/2001	00000365	<u>1</u>	<u>241</u>	-\$620.00	01/08/2001	DA 501561
01/17/2001	00000366	<u>1</u>	<u>242</u>	\$620.00	01/08/2001	DA 501561